

# EXHIBIT 139

GSD&M  
PO BOX 685095  
AUSTIN, TX 78703

AFRS/FM  
550 D STREET WEST STE 1  
JBSA RANDOLPH, TX 78150  
COTR: Jim Askins

Contract No.: FA3002-18-D-0008  
Funding Citation: \$ [REDACTED]

FA300219FA097 Inv: 0021-05  
Due Date: 1/19/2020  
Date of Service: 11/21/19-12/20/19  
Invoice Date: 12/19/2019

TO Number: 0021  
CLIN Number:  
0001 - SUPP/SVCES \$  
0002 - FEE \$  
0003 - TRAVEL \$ [REDACTED]

	Number	Estimate Number	Amount
0001	Direct Labor General & Administrative I-9C0018 L-9C0022 M-9C6000 V-9C9007		[REDACTED]
0002	Fixed Fee		
0003	PD-98720	USC92119004	

**TOTAL AMOUNT DUE**

**COST REIMBURSABLE - PROVISIONAL PAYMENT**

We certify that a copy of this invoice has been forwarded to Defense Contract Audit Agency; Austin Area Suboffice; 300 East 8th Street; Room 701; Austin, TX 78701. We certify we did perform and furnish the services called for by the referenced contract in accordance with the terms and conditions of the contract. The services were of the quality and in accordance with the requirements of the contract and are necessary to support payment of this invoice.

GSD&M IdeaCity LLC.

12/19/19

Analy

Major Cost Element	Estimated Cost	This Billing	Prior Billings	Remaining
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

GSD&amp;M LLC

Job Summary

Page 22 of Rpt STD-JSum  
 Run On December 18, 2019, 10:23:52 AM  
 Requested by Kate Sanel

Invoice Date: 19 DEC 19  
 Invoice Status: Invoiced Only  
 Delivery Order  
 Job

921-TO#19-0021 Digital Engagement  
 USC92119003-Labor  
 USC92119006-EA Media Planning  
 USC92119007-EA Media Buying  
 USC92119008-EA Media Stewardship  
 USC92119009-HP Media Planning  
 USC92119010-HP Media Buying  
 USC92119021-AETC Fly in Production  
 USC92119022-Media POV  
 USC92119023-Misc airforceads Recr...  
 USC92119024-USAFA Band Flyers  
 USC92119025-FY 20 EA Display Ban...  
 USC92119026-Squadron Request - H...  
 USC92119027-P LinkedIn Pipeline B...  
 USC92119028-Maj Fowler Wall Clings  
 USC92119029-AFRS AR Literature ...  
 \*\*921-TO#19-0021 Digital Engagement T...

Invoice Date DEC 19, 2019  
 Original Invoice

See Filters  
 Labor Billable Amt  
 G&A Fee

Actual Hours

Non-Billable Hours

Billable Hours

	Actual Hours	Non-Billable Hours	Billable Hours	See Filters	Labor Billable Amt	G&A Fee

GSD&amp;M LLC

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category

Job Detail

Invoice Date DEC 19, 2019  
Original Invoice

Page 66 of Rpt STD-JD  
Run On December 18, 2019, 11:01:22 AM  
Requested by Kate Sanei

Employee	Actual Hours	Non-Billable Hours	Billable Hours	Billing Rate	See Filters	Labor Billable Amt	G&A Billing Rate	G&A Fee
					REDACTED			

GSD&M LLC

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category

Job Detail

Invoice Date DEC 19, 2019  
Original Invoice

Page 67 of Rpt STD-JD

Run On December 18, 2019, 11:01:22 AM

Requested by Kate Sanel

Employee

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt C&A Billing Rate C&A Fee

REDACTED

See Filters

GSD&M LLC

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category  
Employee

Job Detail

Invoice Date DEC 19, 2019  
Original Invoice

Page 68 of Rpt STD-JD  
Run On December 18, 2019, 11:01:22 AM  
Requested by Kate Sanel

Actual Hours Non-Billable Hours Billable Hours Billing Rate See Filters  
Labor Billable Amt G&A Billing Rate G&A Fee

REDACTED

GSD&M LLC

Page 69 of Rpt STD-JD

Run On December 18, 2019, 11:01:22 AM

Requested by Kate Sanel

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category

Job Detail

Invoice Date DEC 19, 2019  
Original Invoice

See Filters

Labor Billable Amt

G&A Billing Rate

G&A Fee

Employee

Actual Hours

Non-Billable Hours

Billable Hours

Billing Rate

REDACTED

GSD&M LLC

Job Detail

Invoice Date DEC 19, 2019  
Original Invoice

Page 70 of Rpt STD-JD

Run On December 18, 2019, 11:01:22 AM

Requested by Kate Sanel

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category  
Employee

See Filters

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate

G&A Fee

REDACTED

GSD&M LLC

Job Detail

Page 71 of Rpt STD-JD  
Run On December 18, 2019, 11:01:22 AM  
Requested by Kate Sanel

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category  
Employee

Invoice Date DEC 19, 2019  
Original Invoice

See Filters

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

REDACTED

GSD&M LLC

Job Detail

Page 72 of Rpt STD-JD  
Run On December 18, 2019, 11:01:22 AM  
Requested by Kate Sanel

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category  
Employee

Invoice Date DEC 19, 2019  
Original Invoice

See Filters

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

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GSD&M LLC

Job Detail

Page 73 of Rpt STD-JD  
Run On December 18, 2019, 11:01:22 AM  
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Invoice Date: 19 DEC 19  
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Employee

Invoice Date DEC 19, 2019  
Original Invoice

See Filters

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

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GSD&M LLC

Job Detail

Invoice Date: 19 DEC 19  
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Delivery Order, Job, Month, Labor Category  
Employee

Invoice Date DEC 19, 2019  
Original Invoice

Page 74 of Rpt STD-JD  
Run On December 18, 2019, 11:01:22 AM  
Requested by Kate Sanel

Actual Hours Non-Billable Hours Billable Hours Billing Rate See Filters  
Labor Billable Amt G&A Billing Rate G&A Fee

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GSD&M LLC

Job Detail

Page 75 of Rpt. STD-JD  
Run On December 18, 2019, 11:01:22 AM  
Requested by Kate Sanel

Invoice Date: 19 DEC 19  
Invoice Status: Invoiced Only  
Delivery Order, Job, Month, Labor Category

Employee

Invoice Date DEC 19, 2019  
Original Invoice

See Filters

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

# REDACTED

AIR# 9021A178

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19693

GSD&amp;M

INVOICE DATE DEC19/19  
 DUE DATE JAN18/20  
 CLIENT USC US AIR FORCE  
 PRODUCT SEN T0021 ENGAGEMENT  
 ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

INVOICE I-9C-0018  
 PAGE 1

US AIR FORCE  
 550 D STREET WEST, SUITE 1  
 JBSA RANDOLPH TX, 78150  
 HQ AFRS/FM RYAN GARDNER

INSERT  
 DATE SPACE

GROSS  
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VENDOR TOTALS  
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AIR# 9021A178

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GSD&amp;M

INVOICE DATE DEC19/19  
 DUE DATE JAN18/20  
 CLIENT USC US AIR FORCE  
 PRODUCT SEN T0021 ENGAGEMENT  
 ESTIMATE 001 TO 021 HP DIGITAL

NATL VIDEO MEDIA BILLING

INVOICE V-9C-9007  
 PAGE 1

US AIR FORCE  
 550 D STREET WEST, SUITE 1  
 JBSA RANDOLPH TX, 78150  
 HQ AFRS/FM RYAN GARDNER

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VENDOR TOTALS  
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GSD&M  
 PO BOX 685095  
 AUSTIN, TX 78768

CONTRACT#: FA3002-08-D-0008

TO#: 19-0021  
 CLIN#: 0001

AIR#: 9021A178

AIR# 9021A178

GSD&M

INVOICE DATE DEC19/19  
DUE DATE JAN18/20  
CLIENT USC US AIR FORCE  
PRODUCT SEN T0021 ENGAGEMENT  
ESTIMATE 002 TO 021 DIVERSITY

MAGAZINE MEDIA BILLING

INVOICE M-9C-6000  
PAGE 1

US AIR FORCE  
550 D STREET WEST, SUITE 1  
JBSA RANDOLPH TX, 78150  
HQ AFRS/FM RYAN GARDNER

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GSD&M  
PO BOX 686095  
AUSTIN, TX 78768

CONTRACT#: FA3002-08-D-0008

TO#: 19-0021  
CLIN#: 0001

AIR#: 9021A178

AIR# 9021A178

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GSD&amp;M

INVOICE DATE DEC19/19  
 DUE DATE JAN18/20  
 CLIENT USC US AIR FORCE  
 PRODUCT SEN T0021 ENGAGEMENT  
 ESTIMATE 001 TO 021 HP DIGITAL

SOCIAL MEDIA BILLING

INVOICE L-9C-0022  
 PAGE 1

US AIR FORCE  
 550 D STREET WEST, SUITE 1  
 JBSA RANDOLPH TX, 78150  
 HQ AFRS/FM RYAN GARDNER

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GSD&M  
 PO BOX 685095  
 AUSTIN, TX 78768

CONTRACT#: FA3002-08-D-0008

TO#: 19-0021  
 CLIN#: 0001

AIR#: 9021A178

GSD&M

INVOICE DATE DEC19/19  
DUE DATE JAN18/20  
CLIENT USC US AIR FORCE  
PRODUCT SEN T0021 ENGAGEMENT  
ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

US AIR FORCE  
550 D STREET WEST, SUITE 1  
JBSA RANDOLPH TX, 78150  
HQ AFRS/FM RYAN GARDNER

INVOICE I-9C-0018  
PAGE 2

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JAN/20

TOTALS

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DEC01/19 DISPLAY

JAN01/20 DISPLAY

INVOICE DATE DEC19/19  
DUE DATE JAN18/20  
CLIENT USC US AIR FORCE  
PRODUCT SEN T0021 ENGAGEMENT  
ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

US AIR FORCE  
550 D STREET WEST, SUITE 1  
JBSA RANDOLPH TX, 78150  
HQ AFRS/FM RYAN GARDNER

INVOICE I-9C-0018  
PAGE 3

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JAN/20  
TOTALS

GSD&M  
PO BOX 685095  
AUSTIN, TX 78768

GSD&M

INVOICE DATE DEC19/19  
DUE DATE JAN18/20  
CLIENT USC US AIR FORCE  
PRODUCT SEN TO021 ENGAGEMENT  
ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

INVOICE I-9C-0018  
PAGE 4

US AIR FORCE  
550 D STREET WEST, SUITE 1  
JBSA RANDOLPH TX, 78150  
HQ AFRS/FM RYAN GARDNER

INSERT  
DATE SPACE  
CONTRACT#: FA3002-08-D-0008  
  
TO#: 19-0021  
CLIN#: 0001  
  
AIR#: 9021A178

GROSS  
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BILLING

828 W. 6TH ST. AUSTIN, TX 78703 512.242.4736 GSDM.COM

\*\*\*\*\* Original Invoice \*\*\*\*\*

**GSD&M**

USAF-Cost Plus  
Attn: HQ AFRS/FM  
550 D St West, Suite 1  
JBSA Randolph, TX 78150

Invoice Date  
Invoice Number  
Product

December 19, 2019  
PD-98720  
(921) TO#19-0021 Digital Engage...

AIR #9021A171

Job (USC92119004) Travel

<u>Travel-Commercial Airfare</u> REDACTED	495.32
<u>Travel-Hotel</u> REDACTED	237.30
<u>Travel-Meals</u> REDACTED	114.35
<u>Travel-Mileage</u> REDACTED	23.20
<u>Travel-Other</u> REDACTED	24.83
<u>Travel-Taxi/Car Service</u> REDACTED	96.44
 <b>Invoice Total</b>	 <b>\$ 991.44</b>

PLEASE REMIT EFT/WIRE PAYMENTS TO:

Account Name: GSD&M

REDACTED

Bank: Wells Fargo, N.A.  
420 Montgomery Street  
San Francisco, CA 94163

Mail Checks to: GSD&M  
P.O. Box 685095  
Austin, Texas 78768